| (to | CANDIDATE'S REPO | |
|--|--|--|
| 1. Qualifying Name and Address of Candidate COSINGE E. LUCAS TR. 141 OESIAND # 860 | 2. Office Sought (Include little of office as well so parish, cay, town endlor election district.) Twoco — CIFY | OFFICE USE ONLY 10-P 9/25 |
| MONASOT / TA 7120) | of Market | 9/25 |
| 3. Date of Primary 70/7/ This report covers from 8/2/100 | 14rough 9/17/00 | |
| #. Type of Report: 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary | 40th day after general Annual (luture election) 8upplemental (past election) | |
| 1 Oth day prior to general | Amendment to prior report | |
| 5. FINAL REPORT If:Filed aftiFiled afti | or the election AND as being and debts paid | Muled loc |
| 6. Name and Address of Financial Institution (You are required by taw to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) A M JOWTH BANK MONRUS | 7. Full Name and Address of Treasurer | |
| 9. Name of Person Preparing Report Deytine Telephone 3655 | STOWART, CPA | 25 A |
| 10. WE HEREBY CERTIFY that the information co is true and correct to the best of our knowledge, info been made nor contributions received that have no required to be reported by the Louisians Campaign challed. This 12 day of 5577 | ntained in this report and the attached schedules mustion and belief, and that no expanditures have at been reparted berein, and that no information | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONL a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if may (use additional sheets if necessary). |
| Elignature of Ceholdste/Chalgesson (To be signed by Chalperson only if report by principal campaign committee) | 317 3PF4 5 000 Daytima Telephone | · |
| Signature of Treasurer Form 102, Rev. 186, Page Rev. 3400 | Daytime Telephone | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| Contributions (Schedule A-1) | 11200 |
| 2. In-kind Contributions (Schedule A-2) | |
| Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 1900 0 |
| 7. Loan Repayments Received (Schedule D) | 7 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 30205 |
| | , |
| | |
| DISBURSEMENTS | This Period |

| DISBURSEMENTS | This Period |
|--|---------------------------------------|
| 9. Expenditures (Schedule E-1) | 308740 |
| 10. Other Disbursements (Schedule E-2) | · · · · · · · · · · · · · · · · · · · |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12) | 3087-2 |

| FINANCIAL SUMMARY | Amount |
|---|----------------------|
| 14. Funds on hand at beginning of reporting period (Adest equal funds on hand at close from last report or -0- if first report for this election) | 72300 |
| 15. <i>Plus</i> total receipts this period (Line Babove) | 30200 |
| 16. Less total disbursements this period (Une 13 above) | 3, 87 ⁵ 9 |
| 17. Less in-kind contributions (Line 2 above) | , |
| 18. Funds on hand at close of reporting period | 186 3 |

Page 2 of ______ pages.

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | ø |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | Ø |

| | SPECIAL TRANSACTIONS | | |
|-----|---|-------|--|
| 21. | Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | | |
| 22. | Contributions received from political committees (From Schedules A-1 and A-2) | 10000 | |
| 23. | All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | ø | |
| 24. | Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | ø | |
| 25. | Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | | |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse ε candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds o to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution a: provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in suppor of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund fo use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. Form 102, Rev. 3/96, Page Rev. 3/96.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| totals that must be reported on the Summary | Page. | | |
|--|--|----------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| GLC CATENPRIJES BOX 23 837 MUNICIPAL COMMITTEE? PARTY COMMITTEE? | 9/1 | حه د ن د | |
| MENNY WHITE POLITICAL COMMITTEES PARTY COMMITTEES PARTY COMMITTEES PARTY COMMITTEES | 9/1 | NOS | |
| PATELLE ELLINGTON BOX 4331 MONDOS POLITICAL COMMITTEE? PARTY COMMITTEE? | 9/1 | 100 00 | |
| EN PAC - COLISIANA BON 2431 BATON RELICE LA POLITICAL COMMITTEEP PARTY COMMITTEEP | 9/, | 2000 | |
| BOX 19C3 MONADOS POUTICAL COMMITTEE? | 9/2 | Va | |
| LATTOY WYATT 313 CHANG ON. MONROET POLITICAL COMMITTEET PARTY COMMITTEET | 9113 | /W => | - |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | | NIA |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| S CONTRIBUTIONS FROM POLITICAL COMMITTEES: | 60 | | 12074133 |

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BUBTOTAL (this page)

TOTAL (complete only on test page of this schedule).

SCHEDULE B: LOANS RECEIVED

| The following information must be provided for each loa Also, complete this schedule for loans received in presented, even if from the same source. Any personal f | rior periods that are still o | utstanding. Separate k | sens must be recorded. |
|--|--|----------------------------------|-----------------------------------|
| Name and address of lender | 2. a. Date* 9/7/00 | b. Interest rate | %(a.p.r.) |
| GOTHE E. LUCAS JR. | c. Amount borrowed* | | 1 100 |
| • | d. Ваlалов due , , , , , , , | | \$ |
| | *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount of | actually drawn at Item 2c | s first committed at Item |
| 3. Endorsers/Gusrantors | Repayments this period Date | Principal | Interest. |
| • | 9/34 | | |
| | | | |
| [Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the ben or line of credit. Also, state the amount of lightify for each endorsed or guarantor.) | (List payments of principal and a payments under principal.) | nteresi separalely. If separate | amounts are not known, list all |
| 1. Name and address of lender | 2. B. Date 9/13/13 | b. Interest rate | %(a.p.r.) |
| CECHGE E. CUCKS, Jr. | c. Amount borrowed* , , | | 2 120000 |
| | d. Balance due | | . \$ |
| | *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount | t actually drawn at Item 2: | os first committed at Item c. |
| 3. Endonsers/Guarantons | 4. Repayments this period Date | Principal | Interest |
| | | | |
| |]] | | |
| | | | |
| | | | |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or observice secured the form or line of great. | (List payments of principal and payments under principal.) | interest separately. If separate | e accounts are not known, list in |

Also, state the amount of Gability for each endoceer or guarantor.)

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Page _____of _6 pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures t a. Date(s) | his Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|---------------------------------------|--------------|
| ha South BADR | 81 अ | BERNO OF | (12.00> |
| - horos | | | |
| CHAP OXYGEP | 3/2- | BOHOW | 179.00 |
| walter. | | . 1 | |
| KIRUTE JHL | 9/2 | 21562 | 136.68 |
| MONNIE | | | , |
| MAIL ROLLING SERVICE | 9/13 | MAILERS . | 69.41 |
| MOXNOS, CA | | | |
| BHARIN, INC | 9/15 | MOGTRI. RENT | 12000 |
| MONRES | | | |
| • | | | |
| | | | |
| | | | |
| · · · · · · · · · · · · · · · · · · · | - | | |
| | | | |
| 3. SUBTOTAL, (optional) | | | |
| 4. TOTAL (optional - complete only on last page of | (this schedule) | | 3537 1 |

Ferm 102, Rev. 3/88. Page Rev. 3/88.